

(10)

**VERIFICATION OF AVAILABILITY TO BID**

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT  
SMALL BUSINESS ENTERPRISE PROGRAM  
111 N. W. 1<sup>ST</sup> STREET - 19<sup>TH</sup> FLOOR  
MIAMI, FLORIDA 33128-1835

**ATTN: ALBERT PORTER**  
PROGRAM COORDINATOR:

I am herewith submitting this letter of verification of availability and capability to bid. NOTE: Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.

CONTRACT TITLE AND NUMBER Re: Metrorail Parking Permits  
Project / Contract No: RQPM1100144

CONTRACT ESTIMATED AMOUNT: \$125,000.00 / 5 years

BID GUARANTY: N. A.

PERFORMANCE BONDING: N. A.

<u>Archipress</u>	Certification Expires:	
<b>NAME OF SMALL BUSINESS ENTERPRISE</b>	<b>DATE</b>	
<u>12808 SW 122 Av.</u>	<u>Miami</u>	<u>33186</u>
<b>ADDRESS</b>	<b>CITY</b>	<b>ZIP CODE</b>
Telephone: <u>305 259 1815</u>	Bonding Capacity: <u>N. A.</u>	
<u>Rita Jalil / President</u>		
<b>PRINT NAME AND TITLE</b>		
<u>R. t. Jalil</u>	<u>08/01/2011</u>	
<b>SIGNATURE OF COMPANY REPRESENTATIVE</b>	<b>DATE</b>	

2011 AUG -2 PM 2:18  
RECEIVED  
DEPT. BUSINESS DEV.

(11)

**PRE-QUALIFICATION QUESTIONNAIRE**

Metrorail Parking Permits

Project / Contract No: RQPM1100144

THE COUNTY IS REQUESTING INFORMATION ON THE BIDDER'S EXPERIENCE AND CAPABILITY TO PROVIDE THE SERVICES REQUESTED UNDER THIS PROJECT. THE QUESTIONS REPRESENT A LIST OF MINIMUM REQUIREMENTS THAT MUST BE ANSWERED BY THE BIDDER. ONLY BIDDERS MEETING THESE MINIMUM QUALIFICATIONS WILL BE CONSIDERED FOR AWARD. THE FOLLOWING ARE THE SPECIFIC TASK AREAS:

1. Provide the number of years that your firm has been in existence and the primary market(s) that your firm serves.

18 years - Printing in general

2. Provide a detailed description of at least three (3) comparable contracts which your firm has either ongoing or completed within the past five (5) years that relates to providing **PARKING PERMITS** or **similar permit style printing projects.**

A. The Client: Kendall Toyota

Contract duration

Customer contact person and phone number for reference Carlos Del Valle  
305-665-6581 X 621

B. The Client:

Contract duration

Customer contact person and phone number for reference

C. The Client:

Contract duration

Customer contact person and phone number for reference

3. Provide a detailed description of at least three (3) **OFFSET PRINTING** contracts which your firm has either ongoing or completed within the past five (5) years.

A. The Client: Miami Dade County (Business Cards)

Contract duration 3 years

Customer contact person and phone number for reference Ruth Laureano  
305-375-4725

B. The Client: Miami Dade County (Envelopes)

Contract duration 3 years

Customer contact person and phone number for reference Ruth Laureano  
305-375-4725

C. The Client: Miami Dade County Police Dept.

Contract duration 1 year

Customer contact person and phone number for reference Ruth Laureano  
305-375-4725

**\*\*PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT SUPPORTS YOUR FIRM'S ABILITY TO QUALIFY FOR AWARD OF THIS CONTRACT.**

**VERIFICATION OF AVAILABILITY TO BID**

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT  
SMALL BUSINESS ENTERPRISE PROGRAM  
111 N. W. 1<sup>ST</sup> STREET - 19<sup>TH</sup> FLOOR  
MIAMI, FLORIDA 33128-1835

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CONTRACT TITLE AND NUMBER Re: Metrorail Parking Permits  
Project / Contract No: RQPM1100144

CONTRACT ESTIMATED AMOUNT: \$125,000.00 / 5 years

BID GUARANTY: N. A.

PERFORMANCE BONDING: N. A.

Certification # 11872  
11871

DORAL DIGITAL REPROGRAPHICS CORP  
NAME OF SMALL BUSINESS ENTERPRISE

Certification Expires: 3-31-2012  
DATE

8820 NW 27 St, # 505 Doral FL 33122  
ADDRESS CITY ZIP CODE

Telephone: (305) 704 3194 Bonding Capacity: N. A.

BEATRIZ PEREIRA

PRINT NAME AND TITLE

Bea Pereira  
SIGNATURE OF COMPANY REPRESENTATIVE

7/28/2011  
DATE

2011 AUG -9 PM 1:09

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DEPT. BUSINESS DEV.

**PRE-QUALIFICATION QUESTIONNAIRE**

Metrorail Parking Permits

Project / Contract No: RQPM1100144

④

THE COUNTY IS REQUESTING INFORMATION ON THE BIDDER'S EXPERIENCE AND CAPABILITY TO PROVIDE THE SERVICES REQUESTED UNDER THIS PROJECT. THE QUESTIONS REPRESENT A LIST OF MINIMUM REQUIREMENTS THAT MUST BE ANSWERED BY THE BIDDER. ONLY BIDDERS MEETING THESE MINIMUM QUALIFICATIONS WILL BE CONSIDERED FOR AWARD. THE FOLLOWING ARE THE SPECIFIC TASK AREAS:

1. Provide the number of years that your firm has been in existence and the primary market(s) that your firm serves.

5 years, CONSTRUCTION, ARCHITECTURAL, ADVERTISING, ETC.

2. Provide a detailed description of at least three (3) comparable contracts which your firm has either ongoing or completed within the past five (5) years that relates to providing **PARKING PERMITS** or **similar permit style printing projects.**

A. The Client:

Contract duration

Customer contact person and phone number for reference

Please view Reference pg.

B. The Client:

Contract duration

Customer contact person and phone number for reference

C. The Client:

Contract duration

Customer contact person and phone number for reference

3. Provide a detailed description of at least three (3) **OFFSET PRINTING** contracts which your firm has either ongoing or completed within the past five (5) years.

A. The Client:

Contract duration

Customer contact person and phone number for reference

B. The Client:

Contract duration

Customer contact person and phone number for reference

C. The Client:

Contract duration

Customer contact person and phone number for reference

**\*\*PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT SUPPORTS YOUR FIRM'S ABILITY TO QUALIFY FOR AWARD OF THIS CONTRACT.**



July 27, 2011

Dear SBE Vendors:

Re: Metrorail Parking Permits

Project / Contract No: RQPM1100144

The above referenced project is being considered for contract measures in the trade categories of the following fields: 966-00 Printing and Typesetting Services, 966-11 Card Printing: Tab, Post, Form, etc. 966-30 Offset Printing (Sizes up to 17 inches by 22 inches), 966-35 Offset Printing (Size 17 inches by 22 inches) and 966-37 Offset Printing (Sizes 17 inches by 22 inches). The estimated value of this contract is \$125,000.00 / 5 years. If you are interested in participating to perform work in connection with this contract, please complete and return the attached Verification of Availability to Bid form and all comments / requested information by Monday, July 31, 2011 @ 12:00 noon.

If you have questions or concerns, please contact me direct: (305) 375-3128; fax (305) 375-3160 or Laurie Johnson (305) 375-3121.

Sincerely,

  
Albert Porter, SBD Contract Development Specialist II  
Small Business Development Department

## *References*

**Jovanna Rodriguez**

Executive Administrative Assistant  
Port of Miami Tunnel Project

**Bouygues Civil Works Florida**

1050 MacArthur Causeway

Miami, FL 33132

P: 305-894-1795 F: 305-374-8586

J.rodriquez@bcwf-miami.com

**BOUYGUES: Ethics | Excellence | Safety | Sustainability**

<http://www.bouygues-construction.com>

**Ivan A. Fajardo**

Senior Project Manager

**C I V I C A**

*Architecture + Urban Design*

AA #26001093

8323 NW 12th Street, No.106.

Doral, Florida 33126

tel: 305.593.9959

fax: 305.593.9855

**María E. Borrajo | Purchasing Coordinator | Purchasing USA | 786-265-6078 |**

**LAN CARGO | 6500 NW 22 St, Miami, FL 33122, USA | (786) 265 6282 | [www.lancargo.com](http://www.lancargo.com)**

LAN C

**Jacobs Engineering**

Rizara

3750 NW 87 AVE

SUITE 750

Doral, FL 33178

[Rizara.Leckey@jacobs.com](mailto:Rizara.Leckey@jacobs.com)

## AFFIDAVIT

⑦

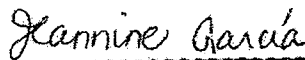
I, Beatriz Pereira, acting as Secretary of the Board of Directors for **DORAL DIGITAL REPROGRAPHICS, CORP.**, declare under oath, that the company that I represent recycles 100 % of the waste paper from production and that the waste paper is pick up from our location in a weekly basis by

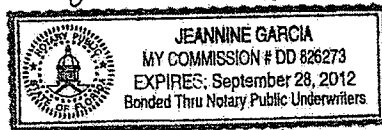
I also declare that the information below is true and correct to the best of my knowledge.

  
Beatriz Pereira  
Secretary

STATE OF FLORIDA, COUNTY OF MIAMI DADE

The foregoing affidavit was acknowledged before me this 15 day of JUNE, 2011 by Beatriz Pereira, who is personally known to me or who have produced Personally known to me as identification, and being first duly sworn on oath according to law, deposes and says that she has read the foregoing Affidavit subscribed by her, and that the matters stated herein are true to the best of her information, knowledge and belief.







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Southeastern Recycling

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Responsible. Recycling.

3401 NW 110 STREET  
MIAMI, FLORIDA 33167

PH. 305.634.1180  
FAX. 305.634.1190

[www.serflorida.com](http://www.serflorida.com)  
[sales@serflorida.com](mailto:sales@serflorida.com)

Monday, June 13, 2011

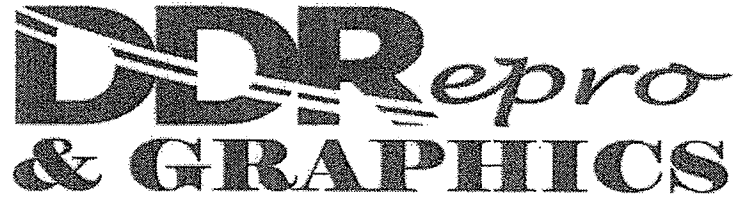
To whom it may concern:

Doral Digital Reprographics, located at 7176 SW 47<sup>th</sup> Street, Miami, FL 33115 utilizes Southeastern Recycling containers and Southeastern Recycling pick up service to recycle paper material.

Please contact me with any questions or for additional information.

Derek Andrews, Office Manager





9

**"REFERENCE OF JOBS DONE SIMILAR TO THE METRORAIL PARKING PERMITS"**

- VEHICLE TAGS 7 ½ x 3 ¼ 4/4 10pts UV Finish with metal eyelet and elastic string QTY 100,000
- POSTCARDS 3X6 4/4 14pts QTY 50,000
- NCR FORMS 6 3/8 X 9 1/8 4/0 white, canary, pink metal eyelet and metal string QTY 30,000
- REPAIR STATION RED TAGS 7 ½ x 3 ¼ 4/4 10pts UV Finish with metal eyelet and elastic string QTY 200,000
- WARNING TAGS 7 ½ x 3 ¼ 4/4 10pts UV Finish with metal eyelet and elastic string QTY 100,000

12

**VERIFICATION OF AVAILABILITY TO BID**

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT  
SMALL BUSINESS ENTERPRISE PROGRAM  
111 N. W. 1<sup>ST</sup> STREET - 19<sup>TH</sup> FLOOR  
MIAMI, FLORIDA 33128-1835

**ATTN: ALBERT PORTER**  
PROGRAM COORDINATOR:

I am herewith submitting this letter of verification of availability and capability to bid. NOTE: Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.

CONTRACT TITLE AND NUMBER Re: Metrorail Parking Permits  
Project / Contract No: RQPM1100144

CONTRACT ESTIMATED AMOUNT: \$125,000.00 / 5 years

BID GUARANTY: N. A.

PERFORMANCE BONDING: N. A.

<u>JASMA Graphics, Inc</u>		Certification Expires: <u>12/11</u>
NAME OF SMALL BUSINESS ENTERPRISE		DATE
<u>4713 SW 72 AVE</u>	<u>Miami</u>	<u>33155</u>
ADDRESS	CITY	ZIP CODE
Telephone: <u>305-665-9220</u> Bonding Capacity: <u>N. A.</u>		
<u>Alejandro A. Chica President</u>		
PRINT NAME AND TITLE		
<u>[Signature]</u>		<u>8/3/11</u>
SIGNATURE OF COMPANY REPRESENTATIVE		DATE

60:1 PM 6-90V110Z

RECEIVED  
DEPT. BUSINESS DEV.

1



13

July 27, 2011

Dear SBE Vendors:

Re: Metrorail Parking Permits  
Project / Contract No: RQPM1100144

The above referenced project is being considered for contract measures in the trade categories of the following fields: 966-00 Printing and Typesetting Services, 966-11 Card Printing: Tab, Post, Form, etc. 966-30 Offset Printing (Sizes up to 17 inches by 22 inches); 966-35 Offset Printing (Size 17 inches by 22 inches) and 966-37 Offset Printing (Sizes 17 inches by 22 inches). The estimated value of this contract is \$125,000.00 / 5 years. If you are interested in participating to perform work in connection with this contract, please complete and return the attached Verification of Availability to Bid form and all comments / requested information by Monday, July 31, 2011 @ 12:00 noon.

If you have questions or concerns, please contact me direct: (305) 375-3128; fax (305) 375-3160 or Laurie Johnson (305) 375-3121.

Sincerely,

  
Albert Porter, SBD Contract Development Specialist II  
Small Business Development Department

**PRE-QUALIFICATION QUESTIONNAIRE**

Metrorail Parking Permits  
Project / Contract No: RQPM1100144

14

THE COUNTY IS REQUESTING INFORMATION ON THE BIDDER'S EXPERIENCE AND CAPABILITY TO PROVIDE THE SERVICES REQUESTED UNDER THIS PROJECT. THE QUESTIONS REPRESENT A LIST OF MINIMUM REQUIREMENTS THAT MUST BE ANSWERED BY THE BIDDER. ONLY BIDDERS MEETING THESE MINIMUM QUALIFICATIONS WILL BE CONSIDERED FOR AWARD. THE FOLLOWING ARE THE SPECIFIC TASK AREAS:

1. Provide the number of years that your firm has been in existence and the primary market(s) that your firm serves.

8 years

2. Provide a detailed description of at least three (3) comparable contracts which your firm has either ongoing or completed within the past five (5) years that relates to providing **PARKING PERMITS** or **similar permit style printing projects.**

A. The Client:

Contract duration

Customer contact person and phone number for reference

B. The Client:

Contract duration

Customer contact person and phone number for reference

C. The Client:

Contract duration

Customer contact person and phone number for reference

3. Provide a detailed description of at least three (3) **OFFSET PRINTING** contracts which your firm has either ongoing or completed within the past five (5) years.

A. The Client: Miami Dade County

Contract duration 1 TIME

Customer contact person and phone number for reference Brenda STEVENS

B. The Client: Miami Dade County

Contract duration 1 TIME

Customer contact person and phone number for reference Brenda STEVENS

C. The Client:

Contract duration

Customer contact person and phone number for reference

**\*\*PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT SUPPORTS YOUR FIRM'S ABILITY TO QUALIFY FOR AWARD OF THIS CONTRACT.**

①

**VERIFICATION OF AVAILABILITY TO BID**

DEPARTMENT OF SMALL BUSINESS DEVELOPMENT  
SMALL BUSINESS ENTERPRISE PROGRAM  
111 N. W. 1<sup>ST</sup> STREET - 19<sup>TH</sup> FLOOR  
MIAMI, FLORIDA 33128-1835

**ATTN: ALBERT PORTER**  
PROGRAM COORDINATOR:

Fax 305-375-3160

I am herewith submitting this letter of verification of availability and capability to bid. NOTE: Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.

CONTRACT TITLE AND NUMBER Re: Metrorail Parking Permits  
Project / Contract No: RQPM1100144

CONTRACT ESTIMATED AMOUNT: \$125,000.00 / 5 years

BID GUARANTY: N.A.

PERFORMANCE BONDING: N.A.

LITHOGRAFIKOS LLC dba

MINUTEMAN PRESS

Certification Expires: 9-30-2011

NAME OF SMALL BUSINESS ENTERPRISE

DATE

8850 SW 129 TERRACEMIAMIFL33176

ADDRESS

CITY

ZIP CODE

Telephone: 305.256.6902 Bonding Capacity: N.A.ZACHARY S. HALL / PRESIDENT

PRINT NAME AND TITLE

  
SIGNATURE OF COMPANY REPRESENTATIVE8-1-11

DATE

2011 AUG -2 AM 11:03  
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**PRE-QUALIFICATION QUESTIONNAIRE**Metrorail Parking Permits  
Project / Contract No: RQPM1100144

(2)

THE COUNTY IS REQUESTING INFORMATION ON THE BIDDER'S EXPERIENCE AND CAPABILITY TO PROVIDE THE SERVICES REQUESTED UNDER THIS PROJECT. THE QUESTIONS REPRESENT A LIST OF MINIMUM REQUIREMENTS THAT MUST BE ANSWERED BY THE BIDDER. ONLY BIDDERS MEETING THESE MINIMUM QUALIFICATIONS WILL BE CONSIDERED FOR AWARD. THE FOLLOWING ARE THE SPECIFIC TASK AREAS:

1. Provide the number of years that your firm has been in existence and the primary market(s) that your firm serves.  
10 YEARS, COMMERCIAL QUICK PRINTER TO SMALL/MEDIUM BUSINESSES & GOVERNMENT IN SOUTH DADE (PRIMARY) & BEYOND
2. Provide a detailed description of at least three (3) comparable contracts which your firm has either ongoing or completed within the past five (5) years that relates to providing PARKING PERMITS or similar permit style printing projects.
  - A. The Client: MIAMI DADE COUNTY PARKS & RECREATION DEPT  
 Contract duration  
 Customer contact person and phone number for reference  
DEBBIE FROST 305-270-2984 x21
  - B. The Client: CUTTING EDGE MARKETING & DESIGN  
 Contract duration ONGOING  
 Customer contact person and phone number for reference  
CARMIN GODFREY 345-943-2363 x102
  - C. The Client:  
 Contract duration  
 Customer contact person and phone number for reference
3. Provide a detailed description of at least three (3) OFFSET PRINTING contracts which your firm has either ongoing or completed within the past five (5) years.
  - A. The Client: ALEXANDER MONTESSORI SCHOOL  
 Contract duration ONGOING  
 Customer contact person and phone number for reference  
BRETTE LOTHFIELD 305-665-6274
  - B. The Client: PANTER PANTER & SAMARRO  
 Contract duration ONGOING  
 Customer contact person and phone number for reference  
MITCH PANTER 305 662 6178
  - C. The Client: NEARMAN MAYNARD VELLEZ  
 Contract duration ONGOING  
 Customer contact person and phone number for reference  
JENNIFER HOSKINS 305 598 1730 x 226

**\*\*PLEASE PROVIDE ANY ADDITIONAL INFORMATION THAT SUPPORTS YOUR FIRM'S ABILITY TO QUALIFY FOR AWARD OF THIS CONTRACT. WE ARE PART OF THE LARGEST PRINTING FRANCHISE IN THE US & HAVE TREMENDOUS SOURCING RESOURCES IN MIAMI-DADE & NATIONALLY INCLUDING SPECIALISTS IN HANG TAG PRINTING**